# Instructions for Completing Taxpayer Identification Number Verification (Substitute W-9)

# Legal Name As entered with IRS

Individuals: Enter Last Name, First Name, MI

Sole Proprietorships: Enter Last Name, First Name, MI

All Others: Enter Legal Name of Business

#### Trade Name

Individuals: Leave Blank

Sole Proprietorships: Enter Business Name

All Others: Complete only if doing business as a D/B/A

## Remit Address

Address where payment should be sent if different from primary address

#### Order Address

Address where order should be sent if different from primary address

#### **Primary Address**

Address where 1099 should be sent if different from remit address

#### **Entity Designation**

Check ONE box which describes the type of business entity.

#### Taxpayer Identification Number

LIST ONLY ONE: Social Security Number OR Employer Identification Number OR Individual Taxpayer Identification Number.

If you do not have a TIN, apply for one immediately. Individuals use federal form SS-05 which can be obtained from the Social Security Administration. Businesses and all other entities use federal form SS-04 which can be obtained from the Internal Revenue Service.

#### Certification

You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN.

#### **Privacy Act Notice**

Section 6109 requires you to furnish your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, or contributions you made to an IRA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 31% of taxable interest, dividend, and certain other payments to a payee who does not furnish a TIN to a payer. Certain penalties may also apply.

State of Wisconsin Department of Administration DOA-6448 (R08/2001)

Substitute **W-9** 

Print or Type



## DO NOT send to IRS

# Taxpayer Identification Number (TIN) Verification

	Please see attachment or reverse for complete instructions. This form can be made available in alternative formats to qualified individuals upon request.		
$\sum_{i=1}^{n}$	Legal Name (as entered with IRS) If Sole Proprietorship enter your Last, First, MI  Trade Name If doing business as (D/B/A) or enter business name of Sole Proprietorship  Remit Address (where check should be mailed) PO Box or Number and Street, City, State, ZIP + 4		Entity Designation (check only one) Required  Individual / Sole Proprietor Corporation (includes service corporations) Limited Liability Company - Partnership Limited Liability Company - Corporation Government Entity Hospital Exempt from Tax or Government Owned Long Term Care Facility Exempt from Tax or Government Owned All Other Entities
$\sum_{i=1}^{n}$			
$\sum_{i=1}^{n}$			
			Taxpayer Identification Number (TIN)
$\sum$	Order Address (where order should be mailed) PO Box or number and street, City, State, ZIP + 4		If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, using your EIN may result in unnecessary notices to the requester.
$\sum$	Primary Address (for return of 1099 form if different from remit address) PO Box or number and street, City, State, ZIP + 4		Check Only One <u>Required</u> Social Security Number (SSN) Employer Identification Number (EIN) Individual Taxpayer Identification Number for U.S. Resident Aliens (ITIN)
_	Certification Under penalties of perjury, I certify that:  1. The number shown on this form is my correct taxpayer identification number, AND 2. I am not subject to back up withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to back up withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding.  3. I am a U.S. person (including a US resident alien).  Printed Name  Printed Title  Telephone Number		
	Filled Name	Filled Title	Telephone Number
	ignature		Date (mm/dd/ccyy)
	For Agency Use Only		
	Agency Number Contact		Phone Number

Return this form to the address listed below. For your convenience this form has been designed for return in a standard Window envelope.